

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

IN RE:

Sajid CLARK

Case No.: 19-54745wlh

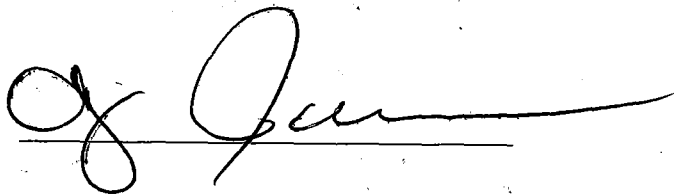
Chapter: 7

Debtor(s)

~~Object to the Surrender of the 2012 Ford & the house~~  
I Object to Surrender the 2012 Expedition  
I have 2 payment left on this vehicle  
which I have been paying and also I  
Object to Surrendering the House give me  
til July to get it transfer into my Name  
because these Debt or not being paid by  
him he Abandoned it 3 years ago and  
they have no way to get in touch  
with him.

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_



Printed Name: \_\_\_\_\_

Angelica Jackson

Address: \_\_\_\_\_

265 Meadowbrook Ct  
Covington, GA 30016  
678-449-9335

Phone: \_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA

2019 APR 17 PM 12:58

RECEIVED  
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NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION  
Richard L. Smith

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

IN RE:

Sajid Iqbal CLARK

Case No.: \_\_\_\_\_

Chapter: 7

Debtor(s)

Sign over Car title and do a Quick Claim Deed or purchase in my name  
He has Not made payment to Mr. Cooper  
Nor Capital One in three years All  
Payment has been made by Angelica Jackson  
which she is in possession of the CAR  
and the house along with his kids These  
are my bank statement showing proof  
that I have been making these payment which  
he put the reason why he was having hardship  
I have more proof if needed. I asked that I  
pay the last two payment Sign title over to me and  
let me purchase the house in my name or sign a Quick Claim  
Deed. I have 3 payment left on the vehicle

Dated: 4/17/19

Signature: [Signature]

Angelica Jackson

Printed Name: \_\_\_\_\_

Address: 265 Meadowbrook Ct  
Couplington, GA 30016

Phone: 678-449-9335



## Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | October 25, 2017 to November 22, 2017

Join Bank of America in the fight against hunger. For every \$1 you give, we will give \$2 up to \$1.5 million. No family should go hungry. Please give today at [bankofamerica.com/FightHunger](http://bankofamerica.com/FightHunger).

### Deposits and other additions

Date	Description	Amount
11/06/17	Counter Credit	1,514.00
11/20/17	BKOFAMERICA ATM 11/20 #000009353 DEPOSIT CONYERS SOUTHSID CONYERS GA	253.00
11/20/17	Counter Credit	100.00
<b>Total deposits and other additions</b>		<b>\$1,867.00</b>

### Withdrawals and other subtractions

#### ATM and debit card subtractions

Date	Description	Amount
11/21/17	KROGER 11/21 #000503323 PURCHASE 3700 SALEM RD. COVINGTON GA	-15.58
11/22/17	WAL-MART #2475 11/22 #000115700 PURCHASE 1436 DOGWOOD DRIV CONYERS GA	-31.57
<b>Total ATM and debit card subtractions</b>		<b>-\$47.15</b>

#### Other subtractions

Date	Description	Amount
11/07/17	Nationstar Mortgage Bill Payment	-1,400.00
<b>Total other subtractions</b>		<b>-\$1,400.00</b>

# Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$70.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**To help avoid overdraft and returned item fees, you can set up:**

- Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low
- Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Date	Transaction description	Amount
11/22/17	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$12.00</b>

*Note your Ending Balance already reflects the subtraction of Service Fees.*



Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | September 23, 2017 to October 24, 2017

## Deposits and other additions

Date	Description	Amount
09/25/17	Counter Credit	1,375.00
Total deposits and other additions		\$1,375.00

## Withdrawals and other subtractions

### Other subtractions

Date	Description	Amount
09/26/17	Nationstar Mortgage Bill Payment	-1,400.00
Total other subtractions		-\$1,400.00



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MORE  
THAN  
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# Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$70.00	\$70.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**To help avoid overdraft and returned item fees, you can set up:**

- Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low
- Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

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Date	Transaction description	Amount
09/26/17	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-26	-35.00
10/03/17	Extended Overdrawn Balance Charge	-35.00
10/24/17	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$82.00**

*Note your Ending Balance already reflects the subtraction of Service Fees.*



## Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 180 | August 25, 2017 to September 22, 2017

With a Bank of America Core Checking® account, students under age 24 are eligible to have the maintenance fee waived while they are enrolled in a high school, college, university or vocational program. Call 800.869.0585 or visit [bankofamerica.com/forstudents](http://bankofamerica.com/forstudents) to open an account today.

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## Deposits and other additions

Date	Description	Amount
09/05/17	BKOFAMERICA ATM 09/05 #000003330 DEPOSIT CONYERS SOUTHSID CONYERS GA	560.00
09/05/17	BKOFAMERICA ATM 09/05 #000003570 DEPOSIT CONYERS SOUTHSID CONYERS GA	60.00
Total deposits and other additions		\$620.00

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
09/06/17	CHECKCARD 0905 CAPITAL ONE AUTO 800-946-0332 TX 05123487248300182874483	-600.00
Total ATM and debit card subtractions		-\$600.00

## Service fees

Date	Transaction description	Amount
09/22/17	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$12.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.





Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | July 25, 2017 to August 24, 2017

With a Bank of America Core Checking® account, students under age 24 are eligible to have the maintenance fee waived while they are enrolled in a high school, college, university or vocational program. Call 800.869.0585 or visit bankofamerica.com/forstudents to open an account today.

## Deposits and other additions

Date	Description	Amount
07/31/17	Counter Credit	682.50
07/31/17	BKOFAMERICA ATM 07/29 #000002981 DEPOSIT CONYERS SOUTHSID CONYERS GA	65.30
08/15/17	BKOFAMERICA ATM 08/15 #000002293 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,300.00
08/17/17	BKOFAMERICA ATM 08/17 #000003199 DEPOSIT CONYERS SOUTHSID CONYERS GA	65.00
<b>Total deposits and other additions</b>		<b>\$2,112.80</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/31/17	WM SUPERCENTER 07/31 #000631842 PURCHASE Wal-Mart-Super Ce CONYERS GA	-58.76
08/01/17	CHECKCARD 0731 CAPITAL ONE AUTO 800-946-0332 TX 05123487212300181001874	-600.00
08/02/17	WM SUPERCENTER 08/02 #000046165 PURCHASE Wal-Mart Super Ce CONYERS GA	-15.88
08/02/17	OFFICE DE 1410 08/02 #000822593 PURCHASE OFFICE DE 1410 DO CONYERS GA	-7.48
08/04/17	DOLLAR-GENERAL 08/04 #000008217 PURCHASE 1265 IRIS DR SE CONYERS GA	-9.47
08/07/17	DOLLAR-GENERAL 08/05 #000008917 PURCHASE 1265 IRIS DR SE CONYERS GA	-5.35
<b>Total ATM and debit card subtractions</b>		<b>-\$696.94</b>

### Other subtractions

Date	Description	Amount
08/17/17	Nationstar Mortgage Bill Payment	-1,400.00
<b>Total other subtractions</b>		<b>-\$1,400.00</b>

Date	Transaction description	Amount
08/24/17	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$12.00</b>

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## Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | May 24, 2017 to June 23, 2017

With a Bank of America Core Checking® account, students under age 24 are eligible to have the maintenance fee waived while they are enrolled in a high school, college, university or vocational program. Call 800.869.0585 or visit bankofamerica.com/forstudents to open an account today.

## Deposits and other additions

Date	Description	Amount
05/24/17	Counter Credit	1,770.00
06/01/17	BKOFAMERICA ATM 06/01 #000009858 DEPOSIT CONYERS SOUTHSID CONYERS GA	638.00
06/19/17	BKOFAMERICA ATM 06/19 #000009879 DEPOSIT CONYERS SOUTHSID CONYERS GA	110.00
06/21/17	BKOFAMERICA ATM 06/21 #000002220 DEPOSIT CONYERS SOUTHSID CONYERS GA	504.00
<b>Total deposits and other additions</b>		<b>\$3,022.00</b>

## Withdrawals and other subtractions

## ATM and debit card subtractions

Date	Description	Amount
06/01/17	DOLLAR-GENERAL 06/01 #000042503 PURCHASE 1265 IRIS DR SE CONYERS GA	-1.98
06/02/17	CHECKCARD 0601 KFC G135070 CONYERS GA 55310207153400524000111	-10.70
06/05/17	CHECKCARD 0602 CAPITAL ONE AUTO 800-946-0332 TX 05123487153300191649762	-600.00
06/19/17	SCANA Energy 06/19 #000582309 PURCHASE SCANA Energy/Bill Columbia SC	-78.50
06/19/17	Wal-Mart Super 06/19 #000578366 PURCHASE 2475 WAL-SAMS CONYERS GA	-11.35
06/21/17	CHECKCARD 0620 QT 802 070 CONYERS GA 15410197171993002746712	-15.01
06/21/17	Wal-Mart Super 06/21 #000127012 PURCHASE 2475 WAL-SAMS CONYERS GA	-31.91
06/22/17	CHECKCARD 0622 CCO*CHARTER COMMU 888-438-2427 MO 55432867173100987456442	-226.54
06/23/17	CHECKCARD 0622 KROGER FUEL #1621 COVINGTON GA 05436847173300093878504	-15.07

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
06/23/17	CHECKCARD 0622 METROPCS MOBILE W 888-863-8768 WA 55432867173100382615543	-50.00
06/23/17	CHECKCARD 0622 DQ BOTHRAZ #10684 CONYERS GA 55263527174286000000128	-12.84
<b>Total ATM and debit card subtractions</b>		<b>-\$1,053.90</b>

### Other subtractions

Date	Description	Amount
05/24/17	WIRE TYPE:WIRE OUT DATE:170524 TIME:1102 ET-TRN:2017052400238717 SERVICE REF:005655 BNF:NATIONSTAR MORTGAGE ID:4059000061933029 BNF BK:WELLS FARGO BANK, N.A. ID:121000248 PMT DET:JS2GS6LT6 Ref Sajid Clark	-13,280.00
06/07/17	Phone transfer to CHK 9747 Confirmation# 2384326205	-5.00
<b>Total other subtractions</b>		<b>-\$13,285.00</b>

## Service fees

Date	Transaction description	Amount
05/24/17	Wire Transfer Fee	-30.00
06/23/17	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$42.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
04/12/17	CHECKCARD 0411 KROGER FUEL #1621 COVINGTON GA 05436847101300093111325	-25.10
04/12/17	CHECKCARD 0411 EL NORTENO FAMILY 214-366-3222 GA 55432867102000542077533	-46.99
04/12/17	CHECKCARD 0411 WENDYS #50 CONYERS GA 05436847102500101831975	-12.62
04/13/17	CHECKCARD 0412 KROGER FUEL #1621 COVINGTON GA 05436847102300094732052	-20.00
04/17/17	CHECKCARD 0414 KROGER FUEL #1621 COVINGTON GA 05436847104300101529135	-30.03
<b>Total ATM and debit card subtractions</b>		<b>-\$1,767.65</b>

### Other subtractions

Date	Description	Amount
03/30/17	Customer Withdrawal Image	-8,400.00
<b>Total other subtractions</b>		<b>-\$8,400.00</b>

got it out of Foreclosure  
paid \$14,000 AG

## Service fees

Date	Transaction description	Amount
04/21/17	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$12.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.



Your checking account

ANGELICA DENISE JACKSON | Account # ~~00000000~~ 6180 | March 25, 2017 to April 21, 2017

## Deposits and other additions

Date	Description	Amount
03/29/17	BKOFAMERICA ATM 03/29 #000008689 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,436.00
04/04/17	BKOFAMERICA ATM 04/04 #000002119 DEPOSIT CONYERS SOUTHSID CONYERS GA	358.00
04/06/17	BKOFAMERICA ATM 04/06 #000002825 DEPOSIT CONYERS SOUTHSID CONYERS GA	198.00
<b>Total deposits and other additions</b>		<b>\$1,992.00</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
03/27/17	CHECKCARD 0324 CAPITAL ONE AUTO 800-946-0332 TX 05123487083300170484376	-618.00
03/27/17	CHECKCARD 0325 CCO*CHARTER COMMU 888-438-2427 MO 55432867084000374204835	-192.15
03/28/17	CHECKCARD 0327 CAPRICHIO INC. NORCORSS GA 55432867087000255871774	-104.00
03/28/17	CHECKCARD 0327 DIANA ZAPATERIA G 770-638-8806 GA 55432867087000186558714	-313.50
03/28/17	OFFICE DE 1410 03/28 #000216162 PURCHASE OFFICE DE 1410 DO CONYERS GA	-25.65
03/28/17	Wal-Mart Super 03/28 #000068360 PURCHASE 2475 WAL-SAMS CONYERS GA	-6.68
04/05/17	ROPA MODA LAMA 04/05 #000216354 PURCHASE 4316 PARK DR NORCROSS GA	-146.00
04/05/17	Wal-Mart Super 04/05 #000522623 PURCHASE 4558 WAL-SAMS COVINGTON GA	-6.39
04/06/17	CHECKCARD 0405 CAPRICHIO INC. NORCORSS GA 55432867096000918306530	-34.00
04/06/17	CHECKCARD 0405 DIANA ZAPATERIA G 770-638-8806 GA 55432867096000853673712	-37.50
04/07/17	CHECKCARD 0406 KROGER FUEL #1621 COVINGTON GA 05436847096300088834466	-35.00
04/10/17	KROGER 04/10 #000502327 PURCHASE 3700 SALEM RD. COVINGTON GA	-2.13
04/11/17	CHECKCARD 0410 SNAPPING SHOALS E 07707863484 GA 55263527100747006684842	-84.00
04/11/17	Wal-Mart Super 04/11 #000134701 PURCHASE 2475 WAL-SAMS CONYERS GA	-6.89
04/11/17	KROGER 04/11 #000503799 PURCHASE 3700 SALEM RD. COVINGTON GA	-21.02

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Your checking account

ANGELICA DENISE JACKSON | Account # 6180 | March 24, 2018 to April 23, 2018

## Deposits and other additions

Date	Description	Amount
03/26/18	BKOFAMERICA ATM 03/26 #000006242 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,820.00
03/26/18	BKOFAMERICA ATM 03/26 #000002291 DEPOSIT CONYERS SOUTHSID CONYERS GA	900.00
03/26/18	Counter Credit	65.50
03/27/18	Counter Credit	1,142.00
04/02/18	BKOFAMERICA ATM 04/02 #000009916 DEPOSIT CONYERS SOUTHSID CONYERS GA	248.00
04/06/18	BKOFAMERICA ATM 04/06 #000003228 DEPOSIT CONYERS SOUTHSID CONYERS GA	379.00
04/12/18	PAYPAL DES:TRANSFER ID:5RQ22AFKV7SG4 INDN:ANGELICA JACKSON CO ID:PAYPALSD11 PPD	15.00
04/16/18	BKOFAMERICA ATM 04/16 #000008331 DEPOSIT CONYERS SOUTHSID CONYERS GA	600.00
<b>Total deposits and other additions</b>		<b>\$5,169.50</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
03/26/18	CHECKCARD 0325 SHELL OIL 5754237 CONYERS GA 55308768085547775029831	-20.00
04/02/18	METROPCS MOBIL 04/01 #000565366 PURCHASE METROPCS MOBILE W BELLEVUE WA	-50.00
04/03/18	CHECKCARD 0402 ORC*CREDIT ONE 877-8253242 NV 75418238092053077717843	-209.95
04/09/18	CHECKCARD 0406 ANNY'S BRIDAL LOS ANGELES CA 85482988098980020443024	-347.48
04/10/18	QUIKTRIP 04/10 #000200000 PURCHASE 2400 SALEM RD SE CONYERS GA	-29.83
04/10/18	MUNDO DEPORTIV 04/10 #000004492 PURCHASE 4316 PARK DR NORCROSS GA	-8.50
04/17/18	KROGER #621 04/17 #000504858 PURCHASE 3700 SALEM RD. COVINGTON GA	-1.59
04/18/18	CHECKCARD 0416 CAPITAL ONE AUTO 800-946-0332 TX 05123488107300193849548	-600.00
<b>Total ATM and debit card subtractions</b>		<b>-\$1,267.35</b>

continued on the next page

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## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
03/27/18	WIRE TYPE:WIRE OUT DATE:180327 TIME:1228 ET TRN:2018032700296327 SERVICE REF:006989 BNF:NATIONSTAR MORTGAGE ID:4059000061933029 BNF BK:WELLS FARGO BANK, N.A. ID:121000248 PMT DET:72QA77HGM Account 0619330293	-12,100.00
<b>Total other subtractions</b>		<b>-\$12,100.00</b>

### Service fees

Date	Transaction description	Amount
03/27/18	Wire Transfer Fee	-30.00
04/23/18	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$42.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.





ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | November 24, 2018 to December 21, 2018

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
12/20/18	CHECKCARD 1219 WAL-MART #2475 CONYERS GA 55483828354400004339089	-177.74
12/20/18	DIANA ZAPATERI 12/20 #000512370 PURCHASE 4316 PARK DRIVE NORCROSS GA	-72.25
12/20/18	CHECKCARD 1220 WAL-MART #2475 CONYERS GA	-25.60
12/21/18	CHECKCARD 1220 WALMART.COM 8009666546 AR 55500368354083718716325	-234.79
12/21/18	CHECKCARD 1219 RACEWAY6827 968 COVINGTON GA 15410198354978261353547	-15.00
12/21/18	CHECKCARD 1220 CAPRICHIO INC. NORCORSS GA 55432868355200145405691	-55.00
12/21/18	CHECKCARD 1220 BELLA VISTA II CONYERS GA 75184128355900019700401	-13.33
<b>Total ATM and debit card subtractions</b>		<b>-\$2,930.95</b>

### Other subtractions

Date	Description	Amount
11/27/18	DSRM Natl Bank DES:PAYMENT ID:6875832 INDN:JACKSON CO ID:3742297048 PPD	-67.02
12/10/18	Nationstar Mortgage Bill Payment	-1,406.00
12/10/18	CAPITAL ONE DES:ONLINE PMT ID:834439910247590 INDN:JACKSONANGELICA CO ID:9279744991 WEB	-25.00
12/11/18	GenesisFS Card DES:8669469545 ID:000001006633186 INDN:ANGELICA JACKSON CO ID:1222528268 WEB	-40.00
12/12/18	DISCOVER DES:E-PAYMENT ID:5298 INDN:JACKSON ANGELICA CO ID:2510020270 WEB	-38.16
12/14/18	CAPITAL ONE DES:ONLINE PMT ID:834839910466700 INDN:JACKSONANGELICA CO ID:9279744991 WEB	-25.00
12/17/18	TIDEWATER FIN CO DES:LOAN PYMT ID:XXXXXXXXX INDN:ANGELICA JACKSON CO ID:4541650513 WEB	-100.00
12/17/18	Credit One Bank DES:Payment ID:0000308630096 INDN:ANGELICA JACKSON CO ID:XXXXXXXXX WEB	-25.00
<b>Total other subtractions</b>		<b>-\$1,726.18</b>

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$70.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

**To help avoid overdraft and returned item fees, you can set up:**

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Date	Transaction description	Amount
12/21/18	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$12.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/01/18	NST THE HOME D 11/01 #000727901 PURCHASE 1330 DOGWOOD DRIV CONYERS GA	-32.08
11/02/18	CHECKCARD 1101 GOLDEN CORRAL 082 CONYERS GA 05436848305300145308749	-9.94
11/02/18	CHECKCARD 1101 BELLA VISTA II CONYERS GA 75184128306900014801428	-20.09
11/05/18	CHECKCARD 1102 QT 798 070 COVINGTON GA 15410198306993066198160	-7.20
11/05/18	CHECKCARD 1103 MCDONALD'S F29859 COVINGTON GA 05140488307720062261391	-9.28
11/05/18	CHECKCARD 1103 QT 798 070 COVINGTON GA 15410198308993091389642	-10.76
11/05/18	CHECKCARD 1103 RACEWAY6827 968 COVINGTON GA 15410198308978261353080	-20.00
11/05/18	CHECKCARD 1104 AMERICAN DELI - S COVINGTON GA 05314618309000379444448	-20.84
11/06/18	CHECKCARD 1105 QT 798 070 COVINGTON GA 15410198309993125984425	-8.06
11/06/18	NST THE HOME D 11/06 #000811501 PURCHASE 1330 DOGWOOD DRIV CONYERS GA	-121.85
11/06/18	CHECKCARD 1106 WAL-MART #2475 CONYERS GA	-30.86
11/06/18	CHECKCARD 1106 WAL Wal-Mart S COVINGTON GA	-1.75
11/07/18	CHECKCARD 1106 SNAPPING SHOALS E 7707863484 GA 55263528310747009450906	-104.00
11/07/18	CHECKCARD 1106 SQU*SQ *BROWN SUG Conyers GA 55432868310200988922871	-8.56
11/07/18	CHECKCARD 1107 WAL Wal-Mart S CONYERS GA	-5.30
11/09/18	CHECKCARD 1109 METROPCS MOBIL BELLEVUE WA	-50.00
11/13/18	CHECKCARD 1110 KROGER FUEL #1621 COVINGTON GA 05436848314300153691738	-15.23
11/13/18	KROGER #621 11/10 #000501875 PURCHASE 3700 SALEM RD. COVINGTON GA	-22.00
11/13/18	CHECKCARD 1110 QT 716 070 ALPHARETTA GA 15410198315993091667212	-20.00
11/13/18	CHECKCARD 1110 QT 716 070 ALPHARETTA GA 15410198315993091729954	-13.25
11/13/18	CHECKCARD 1112 QT 798 070 COVINGTON GA 15410198316993125720846	-9.76
11/13/18	CHECKCARD 1112 SHELL OIL 9100236 COVINGTON GA 55308768317547116027536	-20.23
11/15/18	CHECKCARD 1115 WM SUPERCENTER CONYERS GA	-32.66
11/16/18	CHECKCARD 1116 WAL-MART #2475 CONYERS GA	-46.20
11/19/18	CHECKCARD 1117 KROGER FUEL #1621 COVINGTON GA 05436848321300160827268	-25.00
<b>Total ATM and debit card subtractions</b>		<b>-\$789.96</b>

### Other subtractions

Date	Description	Amount
10/30/18	Nationstar Mortgage Bill Payment	-750.00
10/31/18	PAYPAL DES:ECHECK ID:SRQ22AM8Q742U INDN:ANGELICA JACKSON CO ID:PAYPALEC88 WEB	-55.00
11/01/18	NATIONSTAR MORTGAGE Bill Payment	-250.00

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ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | October 25, 2018 to November 23, 2018

## Deposits and other additions

Date	Description	Amount
10/25/18	1 10/25 #000205883 PMNT RCVD SQC*Angelica JACK San Francisco CA	147.75
10/26/18	KROGER #621 10/26 #000031721 REFUND 3700 SALEM RD. COVINGTON GA	6.41
10/29/18	BKOFAMERICA ATM 10/29 #000006248 DEPOSIT CONYERS SOUTHSID CONYERS GA	742.00
10/30/18	BKOFAMERICA ATM 10/30 #000006817 DEPOSIT CONYERS SOUTHSID CONYERS GA	435.00
11/06/18	BKOFAMERICA ATM 11/06 #000001023 DEPOSIT CONYERS SOUTHSID CONYERS GA	260.00
11/09/18	BKOFAMERICA ATM 11/09 #000002329 DEPOSIT CONYERS SOUTHSID CONYERS GA	250.00
11/09/18	PAYPAL DES:TRANSFER ID:1004224216984 INDN:ANGELICA JACKSON CO ID:PAYPALSDW1 WEB	60.38
11/15/18	BKOFAMERICA ATM 11/15 #000004522 DEPOSIT CONYERS SOUTHSID CONYERS GA	308.00
11/23/18	BKOFAMERICA ATM 11/23 #000007854 DEPOSIT CONYERS SOUTHSID CONYERS GA	181.00
<b>Total deposits and other additions</b>		<b>\$2,390.54</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
10/25/18	NST THE HOME D 10/25 #000653701 PURCHASE 1330 DOGWOOD DRIV CONYERS GA	-8.45
10/26/18	CHECKCARD 1025 GOLDEN CORRAL 082 CONYERS GA 05436848298300146608120	-9.94
10/26/18	KROGER #621 10/26 #000503468 PURCHASE 3700 SALEM RD. COVINGTON GA	-6.41
10/29/18	CHECKCARD 1026 IHOP #4402 CONYERS GA 55310208300722630649089	-24.87
10/29/18	CHECKCARD 1026 IHOP #4402 CONYERS GA 55310208300722630649501	-5.87
10/29/18	CHECKCARD 1029 GOLDEN KRUST CONY CONYERS GA 55480778302400591000402	-20.93
10/31/18	CHECKCARD 1029 RACEWAY6827 968 COVINGTON GA 15410198303978261353036	-20.10
11/01/18	CHECKCARD 1030 SHELL OIL 9100236 COVINGTON GA 55308768304547176048393	-23.00
11/01/18	CHECKCARD 1031 QT 798 070 COVINGTON GA 15410198304993022352937	-5.49

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Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | September 22, 2018 to October 24, 2018

## Withdrawals and other subtractions - continued

## ATM and debit card subtractions - continued

Date	Description	Amount
10/17/18	CHECKCARD 1016 DAIRY QUEEN OF PE ATLANTA GA 55506298289286061900056	-6.48
10/17/18	CHECKCARD 1017 MCDONALD'S F29 COVINGTON GA	-12.19
10/18/18	CHECKCARD 1016 CHICK-FIL-A #0025 ATLANTA GA 05140488290710006263214	-15.44
10/18/18	CHECKCARD 1016 GREAT AMERICAN CO ATLANTA GA 25247808290002899427984	-9.13
10/22/18	BARNESNOBLE 10/21 #000012802 PURCHASE 1939 Mount Zion R Morrow GA	-18.36
10/22/18	CHECKCARD 1022 MCDONALD'S F29 COVINGTON GA	-17.96
10/23/18	CHECKCARD 1022 QT 798 070 COVINGTON GA 15410198296993001198764	-7.95
10/23/18	CHECKCARD 1002 SCHOLASTIC BOOK F LAKE MARY FL 05123488295100084005081	-25.00
10/23/18	CHECKCARD 1022 MCDONALD'S F29859 COVINGTON GA 05140488295720053301630	-6.39
<b>Total ATM and debit card subtractions</b>		<b>-\$1,642.34</b>

## Other subtractions

Date	Description	Amount
09/25/18	DSRM Natl Bank DES:PAYMENT ID:6875832 INDN:JACKSON CO ID:3742297048 PPD	-70.00
09/27/18	SPRINT8006396111 DES:ACHBILLPAY ID:XXXXXXXXX INDN:ANGELICA JACKSON CO ID:2521616695 PPD	-140.57
09/28/18	NATIONSTAR MORTGAGE Bill Payment	-200.00
10/04/18	PAYPAL DES:ECHECK ID:5RQ22ALL7SLRJ INDN:ANGELICA JACKSON CO ID:PAYPALEC88 WEB	-75.00
10/05/18	DISCOVER DES:E-PAYMENT ID:5298 INDN:JACKSON ANGELICA CO ID:2510020270 WEB	-46.42
10/09/18	CAPITAL ONE DES:ONLINE PMT ID:828139910223734 INDN:7973971406JACKSONANGEL CO ID:9279744991 WEB	-58.00
10/09/18	DISCOVER DES:PHONE PAY ID:5298 INDN:JACKSON ANGELICA CO ID:6510020270 TEL	-3.58
10/15/18	CAPITAL ONE DES:ONLINE PMT ID:828839910586881 INDN:8147237617JACKSONANGEL CO ID:9279744991 WEB	-50.00
10/16/18	TIDEWATER FIN CO DES:LOAN PYMT ID:XXXXXXXXX INDN:ANGELICA JACKSON CO ID:4541650513 WEB	-100.00
10/16/18	Credit One Bank DES:Payment ID:0000295400863 INDN:ANGELICA JACKSON CO ID:XXXXXXXXX WEB	-50.00
10/22/18	CAPITAL ONE DES:ONLINE PMT ID:829339910198099 INDN:8147237617JACKSONANGEL CO ID:9279744991 WEB	-70.00
10/23/18	NATIONSTAR MORTGAGE Bill Payment	-480.00
10/23/18	DSRM Natl Bank DES:PAYMENT ID:6875832 INDN:JACKSON CO ID:3742297048 PPD	-70.00
<b>Total other subtractions</b>		<b>-\$1,413.57</b>

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

**To help avoid overdraft and returned item fees, you can set up:**

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Date	Transaction description	Amount
10/24/18	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$12.00**

*Note your Ending Balance already reflects the subtraction of Service Fees.*

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/29/18	CHECKCARD 0827 SHELL OIL 9100236 COVINGTON GA 55308768240547197047470	-6.05
08/29/18	CHECKCARD 0828 KROGER FUEL #1621 COVINGTON GA 05436848240300137949193	-20.00
08/29/18	DIANA ZAPATERI 08/29 #000503680 PURCHASE 4316 PARK DRIVE NORCROSS GA	-189.25
08/30/18	CHECKCARD 0829 SQU*SQ *NANA'S CH Conyers GA 55432868241200044939392	-43.34
08/30/18	CHECKCARD 0829 SHELL OIL 5754237 CONYERS GA 55308768242547908046140	-40.00
08/30/18	WAL Wal-Mart S 08/30 #000654320 PURCHASE 2475 WAL-SAMS CONYERS GA	-65.07
09/04/18	CHECKCARD 0831 KROGER FUEL #1621 COVINGTON GA 05436848243300152321242	-20.00
09/04/18	QUIKTRIP 09/02 #000930220 PURCHASE 3214 HWY 278 NW COVINGTON GA	-20.27
09/04/18	MARSHALLS STON 09/03 #000525176 PURCHASE MARSHALLS STONECR LITHONIA GA	-50.00
09/10/18	CHECKCARD 0908 QT 770 070 CONYERS GA 15410198252993090800181	-20.34
09/10/18	CHECKCARD 0909 SNAPPING SHOALS E 7707863484 GA 55263528252747007050385	-98.00
09/12/18	WAL Wal-Mart S 09/12 #000351518 PURCHASE 2475 WAL-SAMS CONYERS GA	-5.33
09/13/18	CHECKCARD 0912 QT 798 070 COVINGTON GA 15410198255993024992804	-20.09
09/19/18	CHECKCARD 0918 QT 770 070 CONYERS GA 15410198261993003249517	-15.02
<b>Total ATM and debit card subtractions</b>		<b>-\$1,079.36</b>

### Other subtractions

Date	Description	Amount
09/06/18	PAYPAL DES:INST XFER ID:PAYPAL HERE INDN:ANGELICA JACKSON CO ID:PAYPALS177 WEB	-30.69
09/07/18	PAYPAL DES:ECHECK ID:5RQ22AKUZ2QTA INDN:ANGELICA JACKSON CO ID:PAYPALEC88 WEB	-50.00
09/10/18	Nationstar Mortgage Bill Payment	-900.00
09/12/18	NATIONSTAR MORTGAGE Bill Payment	-300.00
09/12/18	DISCOVER DES:E-PAYMENT ID:5298 INDN:JACKSON ANGELICA CO ID:2510020270 WEB	-50.00
09/14/18	Nationstar dba DES:Mr Cooper ID:0619330293 INDN:anglica jackson CO ID:9200503036 TEL	-80.55
09/17/18	CAPITAL ONE DES:ONLINE PMT ID:825839910378711 INDN:7973971406JACKSONANGEL CO ID:9279744991 WEB	-50.00
09/17/18	CAPITAL ONE DES:ONLINE PMT ID:825839910378710 INDN:8147237617JACKSONANGEL CO ID:9279744991 WEB	-50.00
09/18/18	Credit One Bank DES:Payment ID:0000289157079 INDN:ANGELICA JACKSON CO ID:XXXXXXXXX WEB	-50.00
<b>Total other subtractions</b>		<b>-\$1,561.24</b>





## Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | August 25, 2018 to September 21, 2018

### Deposits and other additions

Date	Description	Amount
08/27/18	BKOFAMERICA ATM 08/27 #000005425 DEPOSIT CONYERS SOUTHSID CONYERS GA	895.00
09/07/18	BKOFAMERICA ATM 09/07 #000001631 DEPOSIT CONYERS SOUTHSID CONYERS GA	852.00
09/07/18	1 09/07 #000136041 PMNT RCVD SQC*Angelica JACK San Francisco CA	80.77
09/10/18	BKOFAMERICA ATM 09/10 #000003213 DEPOSIT CONYERS SOUTHSID CONYERS GA	315.00
09/10/18	BKOFAMERICA ATM 09/09 #000002675 DEPOSIT CONYERS SOUTHSID CONYERS GA	104.00
09/12/18	BKOFAMERICA ATM 09/12 #000003761 DEPOSIT CONYERS SOUTHSID CONYERS GA	90.00
09/17/18	Fee Refund	35.00
09/18/18	BKOFAMERICA ATM 09/17 #000006529 DEPOSIT CONYERS SOUTHSID CONYERS GA	220.00
09/18/18	BKOFAMERICA ATM 09/17 #000006532 DEPOSIT CONYERS SOUTHSID CONYERS GA	14.00
09/20/18	Zelle Transfer Conf# 2f49dd270; COLLINS, KENRIC	300.00
09/21/18	BKOFAMERICA ATM 09/21 #000007861 DEPOSIT CONYERS SOUTHSID CONYERS GA	105.00
<b>Total deposits and other additions</b>		<b>\$3,010.77</b>

### Withdrawals and other subtractions

#### ATM and debit card subtractions

Date	Description	Amount
08/27/18	CHECKCARD 0824 KROGER FUEL #1621 COVINGTON GA 05436848236300144258444	-25.00
08/27/18	CHECKCARD 0825 METROPCS MOBILE W 888-863-8768 WA 55432868237200311077989	-50.00
08/28/18	CHECKCARD 0827 GOLDEN CORRAL 082 CONYERS GA 05436848239300136895564	-19.88
08/28/18	BJS WHOLE 1800 08/28 #000410284 PURCHASE BJS WHOLE 1800 DO CONYERS GA	-7.48
08/28/18	MARSHALLS STON 08/28 #000527984 PURCHASE MARSHALLS STONECR LITHONIA GA	-167.77
08/28/18	MARSHALLS STON 08/28 #000520291 PURCHASE MARSHALLS STONECR LITHONIA GA	-112.31
08/28/18	MARSHALLS STON 08/28 #000528270 PURCHASE MARSHALLS STONECR LITHONIA GA	-84.16

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/03/18	WM SUPERCENTER 08/03 #000129843 PURCHASE Wal-Mart Super Ce CONYERS GA	-37.15
08/06/18	CHECKCARD 0804 KROGER FUEL #1621 COVINGTON GA 05436848216300140584961	-25.09
08/06/18	STEAK-N-SHAKE# 08/04 #000050673 PURCHASE 2905 STONECREST C LITHONIA GA	-31.23
08/06/18	TJMAXX #0 1590 08/05 #000608237 PURCHASE TJMAXX #0 1590 DO CONYERS GA	-60.95
08/07/18	CHECKCARD 0806 KROGER FUEL #1621 COVINGTON GA 05436848218300135752506	-20.22
08/07/18	CHECKCARD 0806 AMERICAN DELI - S COVINGTON GA 05314618219000409826399	-21.90
08/08/18	CHECKCARD 0808 KRISPY KREME DOUG DECATUR GA 25536068221101001754429	-17.04
08/08/18	WM SUPERCENTER 08/08 #000638188 PURCHASE Wal-Mart Super Ce CONYERS GA	-13.58
08/09/18	MCDONALD'S F29 08/09 #000155900 PURCHASE 2080 A CROWELL RO COVINGTON GA	-15.93
08/21/18	FFP 913 08/21 #000083967 PURCHASE 1795 BEAVER RUIN NORCROSS GA	-11.00
08/21/18	DIANA ZAPATERI 08/21 #000503130 PURCHASE 4316 PARK DRIVE NORCROSS GA	-150.50
08/22/18	CHECKCARD 0821 QT 798 070 COVINGTON GA 15410198233993001666188	-3.03
08/22/18	CHECKCARD 0821 GOLDEN CORRAL 082 CONYERS GA 05436848233300136643697	-9.94
08/22/18	PMNT SENT 0821 SQC*ALAYSIAH CLA 4153753176 CA 55429508233740273686070	-15.00
08/23/18	CHECKCARD 0822 QT 798 070 COVINGTON GA 15410198234993022260762	-30.05
08/23/18	CHECKCARD 0822 AMERICAN DELI - S COVINGTON GA 05314618235000414517660	-14.96
08/24/18	CHECKCARD 0823 GOLDEN CORRAL 082 CONYERS GA 05436848235300138374869	-9.94
08/24/18	CHECKCARD 0823 GOLDEN CORRAL 082 CONYERS GA 05436848235300138374943	-4.00
<b>Total ATM and debit card subtractions</b>		<b>-\$833.91</b>

### Other subtractions

Date	Description	Amount
07/30/18	PAYPAL DES:E CHECK ID:5RQ22AJRL9DGW INDN:ANGELICA JACKSON CO ID:PAYPALEC88 WEB	-50.18
08/02/18	Nationstar Mortgage Bill Payment	-1,480.00
08/06/18	DISCOVER DES:E-PAYMENT ID:5298 INDN:JACKSON ANGELICA CO ID:2510020270 WEB	-80.00
08/15/18	CAPITAL ONE DES:ONLINE PMT ID:822739910309377 INDN:8147237617JACKSONANGEL CO ID:9279744991 WEB	-100.00
08/15/18	CAPITAL ONE DES:ONLINE PMT ID:822739910309378 INDN:7973971406JACKSONANGEL CO ID:9279744991 WEB	-50.00
08/16/18	Credit One Bank DES:Payment ID:0000282422933 INDN:ANGELICA JACKSON CO ID:XXXXXXXXX WEB	-100.00
08/20/18	CAPITAL ONE AUTO DES:CARPAY ID:006206213879854 INDN:SAJID J CLARK CO ID:9541719806 TEL	-600.00
08/22/18	DSRM Natl Bank DES:PAYMENT ID:6875832 INDN:JACKSON CO ID:3742297048 PPD	-150.00
<b>Total other subtractions</b>		<b>-\$2,610.18</b>

## Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | July 25, 2018 to August 24, 2018

## Deposits and other additions

Date	Description	Amount
07/30/18	BKOFAMERICA ATM 07/30 #000002261 DEPOSIT CONYERS SOUTHSID CONYERS GA	390.00
08/01/18	BKOFAMERICA ATM 08/01 #000003347 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,717.00
08/06/18	BKOFAMERICA ATM 08/06 #000006136 DEPOSIT CONYERS SOUTHSID CONYERS GA	100.00
08/13/18	Counter Credit	622.31
08/20/18	BKOFAMERICA ATM 08/20 #000002731 DEPOSIT CONYERS SOUTHSID CONYERS GA	500.00
08/20/18	BKOFAMERICA ATM 08/20 #000002383 DEPOSIT CONYERS SOUTHSID CONYERS GA	156.00
08/20/18	BKOFAMERICA ATM 08/20 #000002390 DEPOSIT CONYERS SOUTHSID CONYERS GA	26.00
<b>Total deposits and other additions</b>		<b>\$3,511.31</b>

### Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/25/18	CHECKCARD 0724 SQU*SQ *BROWN SUG Conyers GA 55432868205200218807932	-8.56
07/25/18	CHECKCARD 0724 POPEYES 10658 CONYERS GA 25536068206104018937010	-6.43
07/30/18	WM SUPERCENTER 07/29 #000511284 PURCHASE Wal-Mart Super Ce COVINGTON GA	-9.92
07/31/18	CHECKCARD 0730 DAIRY QUEEN LITHONIA GA 55506298211200366500332	-16.20
07/31/18	METRO PCS 07/31 #000100390 PURCHASE 1360 DOGWOOD DRIV CONYERS GA	-73.13
07/31/18	MARSHALLS STON 07/31 #000217270 PURCHASE MARSHALLS STONECR LITHONIA GA	-45.52
08/01/18	WM SUPERCENTER 08/01 #000074894 PURCHASE Wal-Mart Super Ce CONYERS GA	-73.46
08/01/18	OREILLY AUTO # 08/01 #000596093 PURCHASE OREILLY AUTO #1 CONYERS GA	-57.76
08/01/18	OREILLY AUTO # 08/01 #000596539 PURCHASE OREILLY AUTO #1 CONYERS GA	-6.41
08/02/18	CHECKCARD 0731 CITGO IN'S QUICK CONYERS GA 25415758213000063486189	-20.00
08/03/18	CHECKCARD 0802 KROGER FUEL #1621 COVINGTON GA 05436848214300141557711	-25.01

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
06/20/18	CHECKCARD 0619 KROGER FUEL #1621 COVINGTON GA 05436848170300107042833	-4.55
06/20/18	WAL Wal-Mart S 06/20 #000151664 PURCHASE 2475 WAL-SAMS CONYERS GA	-96.54
06/20/18	WM SUPERCENTER 06/20 #000442364 PURCHASE Wal-Mart Super Ce CONYERS GA	-38.37
06/21/18	CHECKCARD 0620 KROGER FUEL #1621 COVINGTON GA 05436848171300107752349	-25.00
06/22/18	CHECKCARD 0622 GOLDEN KRUST CONY CONYERS GA 55480778173400592001389	-21.38
<b>Total ATM and debit card subtractions</b>		<b>-\$1,488.98</b>

### Other subtractions

Date	Description	Amount
06/11/18	DISCOVER DES:E-PAYMENT ID:5298 INDN:JACKSON ANGELICA CO ID:2510020270 WEB	-100.00
06/21/18	CAPITAL ONE DES:PHONE PYMT ID:817139860005237 INDN:8147237617JACKSONANGEL CO ID:9541719986 TEL	-100.00
06/22/18	DSRM Natl Bank DES:PAYMENT ID:6875832 INDN:JACKSON CO ID:2742297048 TEL	-122.00
<b>Total other subtractions</b>		<b>-\$322.00</b>

## Service fees

Date	Transaction description	Amount
06/22/18	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$12.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.



Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | May 24, 2018 to June 22, 2018

## Deposits and other additions

Date	Description	Amount
06/04/18	Counter Credit	590.00
06/04/18	BKOFAMERICA ATM 06/04 #000003809 DEPOSIT CONYERS SOUTHSID CONYERS GA	32.00
06/11/18	BKOFAMERICA ATM 06/11 #000006953 DEPOSIT CONYERS SOUTHSID CONYERS GA	775.00
06/20/18	BKOFAMERICA ATM 06/20 #000005120 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,032.00
Total deposits and other additions		\$2,429.00

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
06/05/18	CHECKCARD 0604 CAPITAL ONE AUTO 800-946-0332 TX 05123488155300200367832	-600.00
06/06/18	CHECKCARD 0605 STATE FARM INSURA 8009566310 IL 55310208156026490861098	-16.47
06/08/18	CHECKCARD 0607 SQU*SQ *BROWN SUG Conyers GA 55432868159200297351147	-11.77
06/11/18	NST THE HOME D 06/11 #000527901 PURCHASE 1330 DOGWOOD DRIV CONYERS GA	-126.93
06/12/18	CHECKCARD 0611 KROGER FUEL #1621 COVINGTON GA 05436848162300103788561	-50.00
06/13/18	CHECKCARD 0612 QT 802 070 CONYERS GA 15410198163993005203131	-6.67
06/13/18	CHECKCARD 0612 5759 Dominos Pizz COVINGTON GA 05436848164000259422100	-33.13
06/13/18	MARSHALLS STON 06/13 #000422607 PURCHASE MARSHALLS STONECR LITHONIA GA	-81.78
06/13/18	MARSHALLS STON 06/13 #000518794 PURCHASE MARSHALLS STONECR LITHONIA GA	-46.81
06/13/18	MARSHALLS STON 06/13 #000525177 PURCHASE MARSHALLS STONECR LITHONIA GA	-28.02
06/15/18	CHECKCARD 0614 ORC*CREDIT ONE 877-8253242 NV 75418238165056292281125	-209.95
06/18/18	WM SUPERCENTER 06/17 #000303073 PURCHASE Wal-Mart Super Ce COVINGTON GA	-10.57
06/19/18	MARSHALLS STON 06/19 #000513176 PURCHASE MARSHALLS STONECR LITHONIA GA	-15.00
06/19/18	WAL-MART #2475 06/19 #000186800 PURCHASE 1436 DOGWOOD DRIV CONYERS GA	-66.04

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Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | June 23, 2018 to July 24, 2018

## Deposits and other additions

Date	Description	Amount
06/25/18	BKOFAMERICA ATM 06/25 #000004085 DEPOSIT CONYERS SOUTHSID CONYERS GA	976.00
07/09/18	BKOFAMERICA ATM 07/09 #000001804 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,061.00
07/12/18	BKOFAMERICA ATM 07/12 #000003073 DEPOSIT CONYERS SOUTHSID CONYERS GA	908.18
07/12/18	GA TLR transfer	780.00
07/23/18	BKOFAMERICA ATM 07/23 #000007990 DEPOSIT CONYERS SOUTHSID CONYERS GA	160.00
<b>Total deposits and other additions</b>		<b>\$3,885.18</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
06/25/18	CHECKCARD 0622 KROGER FUEL #1621 COVINGTON GA 05436848173300112005541	-20.00
06/25/18	CHECKCARD 0622 BELLA VISTA II CONYERS GA 75184128175900011700621	-8.47
06/25/18	CHECKCARD 0623 KROGER FUEL #1621 COVINGTON GA 05436848174300105574593	-26.00
06/26/18	CHECKCARD 0625 KROGER FUEL #1621 COVINGTON GA 05436848176300104188278	-20.00
06/27/18	CHECKCARD 0626 KROGER FUEL #1621 COVINGTON GA 05436848177300105462705	-20.00
07/02/18	CHECKCARD 0629 KROGER FUEL #1621 COVINGTON GA 05436848180300117005794	-20.01
07/06/18	CHECKCARD 0705 BELLA VISTA II CONYERS GA 75184128187900013001024	-6.13
07/10/18	CHECKCARD 0709 METROPCS MOBILE W 888-863-8768 WA 55432868190200249304526	-50.00
07/10/18	KROGER #621 07/10 #000500731 PURCHASE 3700 SALEM RD. COVINGTON GA	-41.03
07/10/18	WAL-MART #2475 07/10 #000261900 PURCHASE 1436 DOGWOOD DRIV CONYERS GA	-160.49
07/10/18	KROGER #621 07/10 #000504582 PURCHASE 3700 SALEM RD. COVINGTON GA	-12.83
07/11/18	CHECKCARD 0710 SEA MIST RESORT MYRTLE BEACH SC 55500808192750007262978	-289.85
07/11/18	WM SUPERCENTER 07/11 #000202756 PURCHASE Wal-Mart Super Ce CONYERS GA	-82.56

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## Withdrawals and other subtractions - continued

## ATM and debit card subtractions - continued

Date	Description	Amount
07/11/18	KROGER #621 07/11 #000502971 PURCHASE 3700 SALEM RD. COVINGTON GA	-7.51
07/12/18	WM SUPERCENTER 07/12 #000773382 PURCHASE Wal-Mart Super Ce CONYERS GA	-536.00
07/12/18	KROGER #621 07/12 #000007632 PURCHASE 3700 SALEM RD. COVINGTON GA	-48.21
07/13/18	CHECKCARD 0712 SQU*SQ *BROWN SUG Conyers GA 55432868193200823419879	-23.54
07/13/18	WAL Wal-Mart S 07/13 #000379469 PURCHASE 4558 WAL-SAMS COVINGTON GA	-134.21
07/13/18	MCDONALD'S F29 07/13 #000610000 PURCHASE 2080 A CROWELL RO COVINGTON GA	-33.19
07/16/18	CHECKCARD 0713 KROGER FUEL #1621 COVINGTON GA 05436848194300147761055	-14.39
07/16/18	CHECKCARD 0713 SHELL OIL 5754436 NORTH AUGUSTASC 55308768195547281002667	-35.63
07/16/18	CHECKCARD 0713 SHELL OIL 5754436 NORTH AUGUSTASC 55308768195547288002652	-15.11
07/16/18	CHECKCARD 0713 SEA MIST RESORT MYRTLE BEACH SC 55500808195750007276132	-367.32
07/16/18	CHECKCARD 0714 DINO'S PIZZARIA & MYRTLE BEACH SC 55310208195091903000422	-43.21
07/16/18	CHECKCARD 0714 KRISPY KREME #545 MYRTLE BEACH SC 25536068196105008875377	-34.47
07/16/18	PACIFIC BEACHW 07/14 #000115015 PURCHASE PACIFIC BEACHWEAR MYRTLE BEACH SC	-117.59
07/16/18	PACIFIC BEACHW 07/14 #000133118 PURCHASE PACIFIC BEACHWEAR MYRTLE BEACH SC	-62.08
07/16/18	CHECKCARD 0714 5666 Dominos Pizz MYRTLE BEACH SC 05436848196100078959225	-52.97
07/16/18	CHECKCARD 0715 KRISPY KREME #545 MYRTLE BEACH SC 25536068197105005514010	-26.71
07/16/18	DOLLAR-GENERAL 07/15 #000000989 PURCHASE 1380 3RD AVE S MYRTLE BEACH SC	-24.50
07/16/18	CHECKCARD 0715 KFC H667023 MYRTLE BEACH SC 55310208197400238000205	-50.13
07/16/18	CHECKCARD 0715 KROGER FUEL #1016 MYRTLE BEACH SC 05436848196300141626450	-39.31
07/16/18	CHECKCARD 0715 CIRCLE K 05144 COLUMBIA SC 55432868197200439343931	-23.72
07/18/18	CHECKCARD 0717 4209 AMC CROSSROA CONYERS GA 55310208199018703824053	-20.10
07/18/18	CHECKCARD 0717 CAPITAL ONE AUTO 800-946-0332 TX 05123488198300238189306	-100.00
07/24/18	CHECKCARD 0723 KROGER FUEL #1621 COVINGTON GA 05436848204300138283943	-30.00
<b>Total ATM and debit card subtractions</b>		<b>-\$2,597.27</b>

## Other subtractions

Date	Description	Amount
06/26/18	Nationstar Mortgage Bill Payment	-1,480.00
07/10/18	DISCOVER DES:E-PAYMENT ID:5298 INDN:JACKSON ANGELICA CO ID:2510020270 WEB	-100.00
07/16/18	CAPITAL ONE DES:ONLINE PMT ID:819739910555813 INDN:8147237617JACKSONANGEL CO ID:9279744991 WEB	-100.00

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## Service fees

Date	Transaction description	Amount
05/23/18	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$12.00**

*Note your Ending Balance already reflects the subtraction of Service Fees.*





Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | April 24, 2018 to May 23, 2018

## Deposits and other additions

Date	Description	Amount
05/14/18	Counter Credit	1,600.00
05/14/18	Zelle Transfer Conf# 1c683470b; COLLINS, KENRIC	26.75
05/15/18	BKOFAMERICA ATM 05/15 #000003254 DEPOSIT CONYERS SOUTHSID CONYERS GA	265.00
Total deposits and other additions		\$1,891.75

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
05/16/18	CHECKCARD 0515 ORC*CREDIT ONE 877-8253242 NV 75418238135054967213041	-209.95
05/18/18	KROGER #621 05/18 #000505779 PURCHASE 3700 SALEM RD. COVINGTON GA	-76.84
05/21/18	CHECKCARD 0518 KROGER FUEL #1621 COVINGTON GA 05436848138300108232814	-20.00
05/21/18	CHECKCARD 0519 SNAPPING SHOALS E 7707863484 GA 55263528139747002164446	-91.00
Total ATM and debit card subtractions		-\$397.79

### Other subtractions

Date	Description	Amount
05/16/18	NATIONSTAR MORTGAGE Bill Payment	-1,480.00
Total other subtractions		-\$1,480.00





## Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | November 23, 2017 to December 21, 2017

### Deposits and other additions

Date	Description	Amount
11/27/17	BKOFAMERICA ATM 11/25 #000002342 DEPOSIT CONYERS SOUTHSID CONYERS GA	119.00
11/28/17	BKOFAMERICA ATM 11/28 #000003581 DEPOSIT CONYERS SOUTHSID CONYERS GA	451.00
12/05/17	BKOFAMERICA ATM 12/05 #000007242 DEPOSIT CONYERS SOUTHSID CONYERS GA	220.00
12/13/17	BKOFAMERICA ATM 12/13 #000001880 DEPOSIT CONYERS SOUTHSID CONYERS GA	387.00
<b>Total deposits and other additions</b>		<b>\$1,177.00</b>

### Withdrawals and other subtractions

#### ATM and debit card subtractions

Date	Description	Amount
11/27/17	PAYPAL *GOOLSB 11/25 #000688128 PURCHASE 2211 North First San Jose CA	-150.00
11/29/17	CHECKCARD 1128 CAPITAL ONE AUTO 800-946-0332 TX 05123487332300184556721	-600.00
11/29/17	CHECKCARD 1128 QT 821 070 COVINGTON GA 15410197333993012607297	-15.03
11/29/17	CHECKCARD 1128 QT 821 070 COVINGTON GA 15410197333993012538740	-20.16
11/30/17	CHECKCARD 1129 KROGER FUEL #1621 COVINGTON GA 05436847333300099093642	-30.00
12/05/17	CHECKCARD 1204 KROGER FUEL #1621 COVINGTON GA 05436847338300094305103	-20.00
12/07/17	KROGER 12/07 #000501627 PURCHASE 3700 SALEM RD. COVINGTON GA	-20.01
12/08/17	CHECKCARD 1208 CHEVRON 0203491 COVINGTON GA 55432867342200067039542	-10.00
12/08/17	BJS WHOLE 1800 12/08 #000529289 PURCHASE BJS WHOLE 1800 DO CONYERS GA	-12.01
12/08/17	WAL-MART #2475 12/08 #000719500 PURCHASE 1436 DOGWOOD DRIV CONYERS GA	-49.95
12/08/17	ADVANCE AUTO P 12/08 #000846421 PURCHASE 2021 FLAT SHOALS CONYERS GA	-17.11
12/12/17	CHECKCARD 1211 QT 707 070 DORAVILLE GA 15410197345993120324773	-20.00
12/13/17	PAYPAL *GOOLSB 12/13 #000027555 PURCHASE 2211 North First San Jose CA	-150.00
12/14/17	CHECKCARD 1213 CHEVRON 0203491 COVINGTON GA 55432867347200122003207	-10.01

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
12/14/17	PAYPAL *GOOLSB 12/14 #000297464 PURCHASE 2211 North First San Jose CA	-160.00
12/14/17	KROGER 12/14 #000504977 PURCHASE 3700 SALEM RD. COVINGTON GA	-21.74
12/18/17	MCDONALD'S F29 12/16 #000313000 PURCHASE 2080 A CROWELL RO COVINGTON GA	-21.52
12/19/17	SCANA Energy 12/19 #000291021 PURCHASE SCANA Energy/Bill Columbia SC	-63.50
12/19/17	WAL Wal-Mart S 12/19 #000286212 PURCHASE 2475 WAL-SAMS CONYERS GA	-27.21
<b>Total ATM and debit card subtractions</b>		<b>-\$1,418.25</b>

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	- Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$70.00
Total NSF: Returned Item fees	\$0.00	\$0.00

### To help avoid overdraft and returned item fees, you can set up:

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to [bankofamerica.com/online](http://bankofamerica.com/online), call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Date	Transaction description	Amount
12/21/17	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$12.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

## Withdrawals and other subtractions - continued

(These subtractions are):

Date	Description	Amount
03/27/18	WIRE TYPE WIRE OUT DATE 180327 TIME 1228 ET TRN 2018032700296227 SERVICE REF 006999 LINE NATIONAL MORTGAGE ID 4059080019 14029 ENR BR WILL'S FARGO BANK, N.A. ID 121000248 PMT DET 72QA77HGM Account 0615330293	-12,100.00
<b>Total other subtractions</b>		<b>-512,100.00</b>

## Service fees

Date	Transaction description	Amount
03/27/18	Wire Transfer Fee	-8.00
04/23/18	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-542.00</b>

As of year end 2018, Bank's monthly service fee is \$12.00 per month.

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
02/06/18	CHECKCARD 0205 MCDONALD'S F29859 COVINGTON GA 05140488036720048887044	-8.65
02/06/18	CHECKCARD 0205 2 ANGELITOS 562-469-5055 CA 55432868037200497176201	-112.35
02/07/18	CHECKCARD 0206 CHURCH'S #922 COVINGTON GA 25536068038104024145479	-9.29
02/07/18	CHECKCARD 0206 CHURCH'S #922 COVINGTON GA 25536068038104024145487	-2.13
02/07/18	CHECKCARD 0206 QT 821 070 COVINGTON GA 15410198038993010266811	-15.00
02/07/18	SCANA Energy 02/07 #000034042 PURCHASE SCANA Energy/Bill Columbia SC	-387.50
02/07/18	CHEVRON/CROWEL 02/07 #000236521 PURCHASE CHEVRON/CROWELL R COVINGTON GA	-20.00
02/08/18	WM SUPERCENTER 02/08 #000472646 PURCHASE Wal-Mart Super Ce CONYERS GA	-21.25
02/09/18	CHECKCARD 0207 American Deli (CO CONYERS GA 85180898039980167685245	-16.56
02/12/18	CHECKCARD 0209 DIANA ZAPATERIA G 770-638-8806 GA 55432868041200201799516	-273.00
02/12/18	CHECKCARD 0209 NEWTON CO RECREAT COVINGTON GA 25457338041009405719502	-42.50
02/12/18	WM SUPERCENTER 02/10 #000253295 PURCHASE Wal-Mart Super Ce CONYERS GA	-60.49
02/12/18	CHECKCARD 0210 CHEVRON 0203491 COVINGTON GA 55432868042200395460767	-20.01
02/13/18	CHECKCARD 0212 5759 Dominos Pizz COVINGTON GA 05436848044000265382641	-19.23
02/13/18	WM SUPERCENTER 02/13 #000634790 PURCHASE Wal-Mart Super Ce CONYERS GA	-31.73
02/15/18	CHECKCARD 0213 FFP 913 NORCROSS GA 05140488045120004158945	-20.26
02/15/18	WAL Wal-Mart S 02/15 #000347892 PURCHASE 2475 WAL-SAMS CONYERS GA	-27.62
02/20/18	WM SUPERCENTER 02/18 #000648193 PURCHASE Wal-Mart Super Ce CONYERS GA	-26.31
02/21/18	CHECKCARD 0220 CHOU LEE'S LITHONIA GA 12301368052122600288360	-46.60
<b>Total ATM and debit card subtractions</b>		<b>-\$2,403.83</b>

## Service fees

Date	Transaction description	Amount
02/21/18	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$12.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.



Your checking account

ANGELICA DENISE JACKSON | Account # [REDACTED] 6180 | January 25, 2018 to February 21, 2018

## Deposits and other additions

Date	Description	Amount
02/05/18	BKOFAMERICA ATM 02/03 #000008479 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,107.00
02/08/18	BKOFAMERICA ATM 02/08 #000004403 DEPOSIT CONYERS SOUTHSID CONYERS GA	353.00
02/13/18	BKOFAMERICA ATM 02/13 #000004333 DEPOSIT CONYERS SOUTHSID CONYERS GA	122.00
02/20/18	BKOFAMERICA ATM 02/20 #000007855 DEPOSIT CONYERS SOUTHSID CONYERS GA	1,040.00

**Total deposits and other additions** **\$2,622.00**

## Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/25/18	CHECKCARD 0124 METROPCS MOBILE W 888-863-8768 WA 55432868024200379028723	-50.00
01/29/18	CHECKCARD 0126 KROGER FUEL #1621 COVINGTON GA 05436848026300098426645	-35.00
01/29/18	CHECKCARD 0128 BELLA VISTA II CONYERS GA 75184128029900015300673	-20.55
01/31/18	CHECKCARD 0130 QT 802 070 CONYERS GA 15410198030993003546441	-15.00
02/01/18	CHECKCARD 0130 SHANES RIB SHACK COVINGTON GA 25247808031005968091510	-19.75
02/01/18	CHECKCARD 0131 MONTERO DANESI 562-244-1123 GA 55432868032200576930325	-99.00
02/01/18	CHECKCARD 0131 DIANA ZAPATERIA G 770-638-8806 GA 55432868032200573482791	-114.00
02/01/18	OFFICE DE 1410 02/01 #000718529 PURCHASE OFFICE DE 1410 DO CONYERS GA	-44.92
02/02/18	CHECKCARD 0201 KROGER FUEL #1621 COVINGTON GA 05436848032300101432434	-20.07
02/02/18	QUIKTRIP 02/02 #000711400 PURCHASE 3214 HWY 278 NW COVINGTON GA	-20.00
02/05/18	WAL-MART #2475 02/05 #000959600 PURCHASE 1436 DOGWOOD DRIV CONYERS GA	-29.43
02/05/18	CHEVRON/CROWEL 02/05 #000626592 PURCHASE CHEVRON/CROWELL R COVINGTON GA	-20.00
02/06/18	CHECKCARD 0205 ORC*CREDIT ONE 877-8253242 NV 75418238036050552473891	-155.63
02/06/18	CHECKCARD 0205 CAPITAL ONE AUTO.800-946-0332-TX-05123488036300163439615	-600.00

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Thank you for choosing Bank of America.

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF GEORGIA

ATLANTA DIVISION

IN RE: Sajid Juan CLARK

Case No: 19-54745wlh

Chapter

Debtor(s)

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify under penalty of perjury that I am, and at all times hereinafter mentioned, was more than 18 year of age, and that on the 17 day of April, 2019, I served a copy of

Object to the Surrender of the 2012 Expedition and the house  
which was filed in this bankruptcy matter on the 17 day of April, 2019

Mode of service (check one):

☒ MAILED

☐ HAND DELIVERED

Name and Address of each party served (If necessary, you may attach a list.):

Sajid Juan CLARK

85 Rockingham Dr.

Covington, GA 30014

Kathleen E. L. CLARK

Clark @ Washington Bldg 3

3300 North East Expressway  
Atlanta GA

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT

Dated:

4/17/2019

Signature:

Angelica Jackson

Printed Name:

Angelica Jackson

Address:

265 Meadowbrook Ct.

Covington, GA 30016

678-449-9335

Phone: